

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 11/6/2014

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Approval of Agreements

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

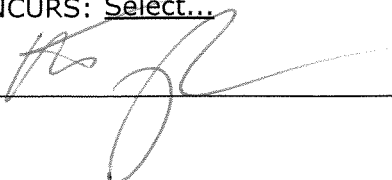
Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: 

Date: 11/3

ROUTING SLIP
CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 11/6/2014

Council Meeting Date: 11/6/2014

Department Contact: **Cecilia Summers**

Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20141023probinds

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:





Account Number: _____

Procurement Agreements

<u>Title 41</u>	<u>Competitive</u>
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Grant-Funded Agreements

Not Applicable	Grant Name:
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Department	Signature	Date
1) Originating		11/3
2) Legal		10/31/14
3) Finance		11/3
4) Originating		10/29/14
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

RESOLUTION NO.14-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of November 6, 2014 appearing on the margin of the first page, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Durham School Services	Bus Transportation For After School and Summer Programs	One Year w/Extensions
John Deere Landscapes Humphries Farm & Turf	Grass Seed & Fertilize	One Year W/Extensions
CenturyLink	T-1 and OC3 Data Circuit and Services	One Year W/Extensions
CenturyLink	Primary Rate Interface Service	One Year W/Extensions

ADOPTED this the 6th day of November 2014.

President of the City Council of the City of
Huntsville, Alabama

APPROVED this the 6th day of November 6 2014.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE **November 6, 2014**

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Durham School Services Wareville, IL	Bus Transportation Services for Summer and After School Programs	One Year W/Extensions	
John Deere Landscapes Alpharetta, GA Humphries & Turf Supply Joppa, AL	Grass Seed & Fertilizer	One Year W/Extensions	1
CenturyLink Madison, AL	T-1 and OC3 Data Circuit & Service	One Year W/Extensions	1
CenturyLink Madison, AL	Primary Rate Interface Service	One Year W/Extensions	1

* Current Contract Holder

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: PARKS AND RECREATIONBID NUMBER: 3-2015-72-3DATE: October 22, 2014COMMODITY/SERVICE: BUS TRANSPORTATION SERVICESAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Durham School ServicesRECOMMENDATION: Bid awarded to Durham School Services

Description	Price	UOM	Comment
In-Town Flat Rate	100.00		
In-Town Round Trip	189.00		
In-Town Driving Time	63.00	Hr.	
In-Town Wait Time	63.00	Hr.	
Out of Town - Flat Rate	N/A		
Out of Town - Driving Time	63.00	Hr.	
Out of Town - Wait Time	63.00	Hr.	

INITIAL PURCHASE:

FUNDING SOURCE: General Fund

TERM OF CONTRACT:

☐ One Time☐ Three Months☐ One Year☒ One Year w/Additional One Year Extensions as Allowable by State Law☐ Other (explain)**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services_____
Council President11/6/14

Date

Department Head_____
Mayor Tommy Battle11/6/14

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICES
FROM: Landscape Management
BID NUMBER: 7-2015-71-1
COMMODITY/SERVICE: Grass Seed & FertilizerDATE: 10/24/14AGREEMENT BETWEEN CITY OF HUNTSVILLE AND John Deere LandscapesRECOMMENDATION: It is recommended that John Deere Landscapes meeting all specifications, be awarded
the bid Grass Seed & Fertilizer as follows:

Description	Price	UOM	Comment
I. Perennial Ryegrass			
F. Eagle Blend (FOB Distributor)	\$ 69.00	50# bag	
Eagle Blend (FOB COH)	\$ 69.00	50# bag	
III. Bermuda			
A. Bermuda (Sunsport Coated)(FOB Distributor)	\$ 220.00	25# bag	
Bermuda (Sunsport Coated)(FOB COH)	\$ 220.00	25# bag	
IV. Fertilizer			
G. 24-2-11 (FOB Distributor)	\$ 22.11	50# bag	

INITIAL PURCHASE: \$35,000FUNDING SOURCE: 01-7100-0301-5203TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services_____
Council President11/6/14

Date

Department Head_____
Mayor Tommy Battle11/6/14

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Landscape Management
BID NUMBER: 7-2015-71-1
COMMODITY/SERVICE: Grass Seed & Fertilizer

DATE: 10/24/14AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Humphries Farm & Turf Supply

RECOMMENDATION: It is recommended that Humphries Farm & Turf Supply meeting all specifications, be awarded the
bid Grass Seed and Fertilizer as follows:

Description	Price	UOM	Comment
I. Perennial Ryegrass			
A. Accent (FOB Distributor)	\$ 69.98	50# bag	
Accent (FOB COH)	\$ 69.98	50# bag	
B. Medalist 8 (FOB Distributor)	\$ 69.98	50# bag	
Medalist 8 (FOB COH)	\$ 69.98	50# bag	
C. Alliance (FOB Distributor)	\$ 69.98	50# bag	
Alliance (FOB COH)	\$ 69.98	50# bag	

INITIAL PURCHASE: \$35,000FUNDING SOURCE: 01-7100-0301-5203

TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)

APPROVALS:

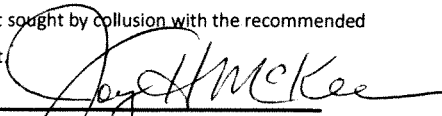
My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant
grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended
Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.



Procurement Services

Council President
11/6/14

Date



Department Head

Mayor Tommy Battle
11/6/14

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Wes SmithBID NUMBER: 6-2015-81-2DATE: 10/27/14COMMODITY/SERVICE: T-1 AND OC3 Data Circuit & ServiceAGREEMENT BETWEEN CITY OF HUNTSVILLE AND CenturyLink

RECOMMENDATION: I recommend this bid be awarded to CenturyLink as they were the lowest bidder for T-1 and OC3 data circuit and Service.

Description	Price	UOM	Comment
One T-1 in Main & Toll Terminated Individually	\$ 132.00	Month	
One T-1 in Alien CO Terminated Individually	\$ 142.00	Month	
One T-1 in Main & Toll Terminated on OC3 Link	\$ 132.00	Month	
One T-1 in Alien CO Terminated on OC3 Link	\$ 142.00	Month	

INITIAL PURCHASE: \$6,346.00FUNDING SOURCE: 01-8100-0502-7402TERM OF CONTRACT: ☐ One Time☐ Three Months☐ One Year☒ One Year w/Additional One Year Extensions as Allowable by State Law☐ Other (explain)**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services_____
Council PresidentNovember 6, 2014_____
Date

Department Head_____
Mayor Tommy BattleNovember 6, 2014_____
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Wayne BrooksBID NUMBER: 5-2015-81-2DATE: 10/27/14COMMODITY/SERVICE: Primary Rate Interface ServiceAGREEMENT BETWEEN CITY OF HUNTSVILLE AND CenturyLink

RECOMMENDATION: I recommend this bid be awarded to CenturyLink. CenturyLink is the only bidder having the required local switch capability. WOW was not compliant with section 2.24 after installation started.

Description	Price	UOM	Comment
Four PRI lines at 300 Madison St., 833 DIDs	\$ 1,745.18		Monthly cost
One PRI line at Schrimsher Lane, 340 DIDs	\$ 457.48		Monthly cost
One PRI line on Lakewood (serving North Precinct), 56 DIDs	\$ 411.82		Monthly cost
One PRI line at Wheeler Ave, (DIDs here come out of Madison St. subscription).	\$ 402.81		Monthly cost
Cost of additional blocks	\$ 15.00		Monthly cost

INITIAL PURCHASE: \$ 3,017.29FUNDING SOURCE: 01-8100-0502-7402

TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)

APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services_____
Council PresidentNovember 6, 2014
Date

Department Head_____
Mayor Tommy BattleNovember 6, 2014
Date